



expect the world from us

# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppypyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
03/14/13	03/12/13	006020	33962	OR01327877			IN1169705

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,140	CL GRAPES Red Globe	17.00	19,380.00
864	CL GRAPES Red Globe RFZIP	17.00	14,688.00
2,004	Total Cartons		



LOAD: LD01186211 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$34,068.00

Please direct inquiries to [credit@oppypy.com](mailto:credit@oppypy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1169705

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Newark • Miami • Tampa • Santiago



## BILL OF LADING - AMERICOLD


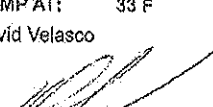
BOL #: 68284201327877003

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA 91709

LOAD #: LD01186211  
CUST PO#: 33962  
ORDER #: OR01327877  
pocs1

expect the world from us

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Sola Pl Ontario, CA, 91761-7754  <b>CARRIER:</b> Barrera's Transport CA 4HN9431	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 03/12/2013 <b>TIME OUT:</b> 09:17 <b>DELIVERY DATE:</b> 03/13/2013 <b>SEAL NUMBER:</b> 0030594 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> David Velasco
	X  Loaded By	X  Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
1,140	CL GRAPES Red Globe	Product of CHILE 22,800
864	CL GRAPES Red Globe RFZIP	Product of CHILE 17,280
2,004	Total boxes loaded	40,080
	Chep Code: Z2006020	
20	GMA pallets loaded	
20	Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
2265000231	CL Red Globe CTN ZIP	108	1	2	108	2265000233
2265000234	CL Red Globe CTN ZIP	108	3	4	108	2265000227
2265000230	CL Red Globe CTN ZIP	108	5	6	96	CL Red Globe CTN RFZ
N14CH09445	CL Red Globe CTN RFZ	96	7	8	108	CL Red Globe CTN ZIP
2265000232	CL Red Globe CTN ZIP	108	9	10	96	CL Red Globe CTN 1Ly
N14CH09444	CL Red Globe CTN RFZ	96	11	12	96	CL Red Globe CTN RFZ
N14CH09461	CL Red Globe CTN RFZ	96	13	14	96	CL Red Globe CTN RFZ
2265000441	CL Red Globe CTN ZIP	96	15	16	96	CL Red Globe CTN RFZ
N14CH09327	CL Red Globe CTN RFZ	96	17	18	96	CL Red Globe CTN RFZ
2265000429	CL Red Globe CTN ZIP	96	19	20	96	CL Red Globe CTN ZIP
			21	22		
			23	24		
			25	26		
			27	28		
			29	30		
			31	32		

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, it understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract, and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (4) Any special exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$100,000 for bodily injury to any one accident; and \$20,000 for property damage. If it further represents that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment, any violation of traffic regulations, load weight limitations or rules, regulations or laws shall pertain to or effect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
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Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
03/19/13	03/16/13	006020	34014	OR01330712			IN1170787
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
1,917	CL GRAPES Thompson Seedless	16.00	30,672.00				
1,917	Total Cartons						

LOAD: LD01188130 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:

David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$30,672.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1170787

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Newark • Miami • Tampa • Santiago



# BILL OF LADING - AMERICOLD

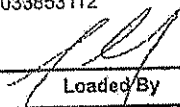
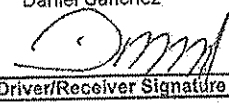
BOL #: 68284201330712001

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA 91709

LOAD #: LD01188130  
CUST PO#: 34014  
ORDER #: OR01330712  
pocs1

expect the world from us

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754  <b>CARRIER:</b> Green Fresh Logistics CA A5836789	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112  X  Loaded By	<b>DATE:</b> 03/16/2013 <b>TIME OUT:</b> 12:22 <b>DELIVERY DATE:</b> 03/18/2013 <b>SEAL NUMBER:</b> 0030837 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Daniel Sanchez X  Driver/Receiver Signature
--	--	--

LOADED	PRODUCT DESCRIPTION	APPROX WGT
1,917	CL GRAPES Thompson Seedless	38,340
1,917	Total boxes loaded	38,340
	Chep Code: Z2006020	
	19 GMA pallets loaded	
	20 Pallet spaces used	
Some, Part, or All of this cargo may have been fumigated with Methyl Bromide		
* This trailer has been inspected for cleanliness, odor and debris		
* All reefers must be set on continuous		

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
N130000614	CL Thomp CTN ZIP Bag	96	1	2	CL Thomp CTN ZIP Bag	N130000607
2650123139	CL Thomp CTN Slide U	96	3	4	CL Thomp CTN Slide U	2650123119
2650123157	CL Thomp CTN Slide U	96	5	6	CL Thomp CTN Slide U	2650123163
2650123153	CL Thomp CTN Slide U	96	7	8	CL Thomp CTN Slide U	2650123126
2650131273	CL Thomp CTN Slide U	96	9	10	CL Thomp CTN ZIP Bag	N130000605
2650123161	CL Thomp CTN Slide U	96	11	12	CL Thomp CTN ZIP Bag	N130000608
N130000617	CL Thomp CTN ZIP Bag	96	13	14	CL Thomp CTN ZIP Bag	N130000619
2650129964	CL Thomp CTN Slide U	96	15	16	CL Thomp CTN Slide U	2650123137
2650123133	CL Thomp CTN Slide U	96	17	18	CL Thomp CTN Slide U	2650123118
2650123124	CL Thomp CTN Slide U	96	19	20	CL Thomp CTN ZIP Bag	N130000606
			21	22		
			23	24		
			25	26		
			27	28		
			29	30		
			31	32		

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract, and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both herein are based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (5) The Carrier shall be liable for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable for any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 007610  
Pro's Ranch Markets Inc  
625 S. 27th Avenue, Suite 130  
Phoenix, AZ  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
03/19/13	03/18/13	006020	34051	OR01332146			IN1170788

QUANTITY	DESCRIPTION	PRICE	AMOUNT
41	WA APPLES Pacific Rose 100s T/P Extra Fancy Regular	16.00	656.00
78	WA APPLES Pacific Rose 100s Tray Pack controlled-Atmosphere X-Fancy	16.00	1,248.00
155	WA APPLES Pacific Rose 113s T/P Extra Fancy Regular	16.00	2,480.00
106	WA APPLES Pacific Rose 113s Tray Pack controlled-Atmosphere X-Fancy	16.00	1,696.00
180	WA APPLES Pacific Rose 125s T/P Extra Fancy Regular	16.00	2,880.00
72	WA APPLES Pacific Rose 138s T/P Extra Fancy Regular	16.00	1,152.00
8	WA APPLES Pacific Rose 138s T/P Fancy Regular	16.00	128.00
41	WA APPLES Pacific Rose 138s Tray Pack Controlled Atmosphere Fancy R	16.00	656.00
10	WA APPLES Pacific Rose 138s Tray Pack controlled-Atmosphere X-Fancy	16.00	160.00
289	WA APPLES Pacific Rose 88s Tray Pack controlled-Atmosphere X-Fancy F	16.00	4,624.00
980	Total Cartons		

LOAD: LD01189225 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$15,680.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1170788

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Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

\*\*\*\*\*  
 \* MC DOUGALL & SONS, INC. \*  
 \* 305 OLDS STATION RD \*  
 \* WENATCHEE, WA 98801 \*  
 \* 509)662-2136 Fax: 509)662-9508 \*  
 \* \*\*\*\*\*

PAGE: 0003  
 BILL OF LADING  
 04:04 PM  
 Order#: 89225-55  
 File#: 89225-55 Sa#:8922555  
 Ship Date: 3/18/2013

RECEIVED, SUBJECT TO EXCEPTIONS AS NOTED BELOW,  
 the property described below, marked, consigned and destined as shown below,  
 which said company or individual (the word company or individual being  
 understood throughout this contract as meaning any person or corporation in  
 possession of the property under the contract) agrees to carry to its usual  
 place of delivery at said destination. It is mutually agreed, that in every  
 service to be performed hereunder shall be subject to all the conditions not  
 prohibited by law, whether printed or written herein contained, and are agreed  
 to by the shipper and accepted for himself and his assigns.

Consigned to:  
 PRO'S RANCH MARKETS INC  
 625 S 27TH AVE SUITE 130  
 PHOENIX, AZ 85001  
 Pallets: MCDUGALL  
 Load No: LD01189225

Cust PO #:   
 License: 4FJ7071 CA  
 Carrier: AL & AL  
 Broker PO:  
 S/Agcy OR# OR01332146

Qty	Description of Articles	Weight
-----	-------------------------	--------

\*\*\*\* CONTINUED \*\*\*\*

Load at MC Appt:

In:

Out:

----- Subject to section 7 of the conditions of the uniform  
 - MAINTAIN 33 DEGREES - bill of lading: MC DOUGALL & SONS, INC.  
 -----  
 Hour and Date of Departure from shipper's warehouse: 3/18/2013

I hereby certify that I have observed the loading and accept the amounts  
 specified hereon to be correct and that any alleged shortages of merchandise  
 claimed by the consignee will be settled without obligation to the shipper,

Driver's name

Shipper Name:

MC DOUGALL & SONS, INC.

per

\*\*\*\*\*  
 \* MC DOUGALL & SONS, INC. \*  
 \* 305 OLDS STATION RD \*  
 \* WENATCHEE, WA 98801 \*  
 \* 509)662-2136 Fax: 509)662-9508 \*  
 \*\*\*\*\*

PAGE: 0002  
 BILL OF LADING  
 04:04 PM  
 Order#: 89225-55  
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 to by the shipper and accepted for himself and his assigns.

Consigned to:  
 PRO'S RANCH MARKETS INC  
 625 S 27TH AVE SUITE 130  
 PHOENIX, AZ 85001  
 Pallets: MCDUGALL  
 Load No: LD01189225

Cust PO #;  
 License: 4FJ7071 CA  
 Carrier: AL & AL  
 Broker PO:  
 S/Agcy OR# OR01332146

Qty	Description of Articles	Weight
**** CONTINUED ****		
147	USXF R PACIFIC ROSE SCR CA ----88 TRAY BLUE ENZA Product of: Washington, USA	6,321#
78	USXF R PACIFIC ROSE SCR CA ---100 TRAY BLUE ENZA Product of: Washington, USA	3,354#
106	USXF R PACIFIC ROSE SCR CA ---113 TRAY BLUE ENZA Product of: Washington, USA	4,558#
142	USXF B PACIFIC ROSE SCR CA ----88 TRAY BLUE ENZA Product of: Washington, USA	6,106#
10	USXF B PACIFIC ROSE SCR CA ---138 TRAY BLUE ENZA Product of: Washington, USA	430#
41	US FCY PACIFIC ROSE SCR CA ---138 TRAY WHITE ENZA Product of: Washington, USA	1,763#
980	Total Ctns Shipped	Total Gross Weight 42,140#

\*\*\*\* CONTINUED \*\*\*\*

\*\*\*\*\*  
 \* MC DOUGALL & SONS, INC. \*  
 \* 305 OLDS STATION RD \*  
 \* WENATCHEE, WA 98801 \*  
 \* 509)662-2136 Fax: 509)662-9508 \*  
 \* \*\*\*\*\*

PAGE: 0001  
 BILL OF LADING  
 04:04 PM  
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 service to be performed hereunder shall be subject to all the conditions not  
 prohibited by law, whether printed or written herein contained, and are agreed  
 to by the shipper and accepted for himself and his assigns.

Consigned to:  
 PRO'S RANCH MARKETS INC  
 625 S 27TH AVE SUITE 130  
 PHOENIX, AZ 85001  
 Pallets: MCDUGALL  
 Load No: LD01189225

Cust PO #:  
 License: 4FJ7071 CA  
 Carrier: AL & AL  
 Broker PO:  
 S/Agcy OR# OR01332146

Qty	Description of Articles			Weight
45	USXF R	PACIFIC ROSE SCR REG ---113 TRAY	BLUE ENZA	1,935#
	Product of: Washington, USA			
113	USXF P	PACIFIC ROSE SCR REG ---125 TRAY	BLUE ENZA	4,859#
	Product of: Washington, USA			
48	USXF P	PACIFIC ROSE SCR REG ---138 TRAY	BLUE ENZA	2,064#
	Product of: Washington, USA			
41	USXF B	PACIFIC ROSE SCR REG ---100 TRAY	BLUE ENZA	1,763#
	Product of: Washington, USA			
110	USXF B	PACIFIC ROSE SCR REG ---113 TRAY	BLUE ENZA	4,730#
	Product of: Washington, USA			
67	USXF B	PACIFIC ROSE SCR REG ---125 TRAY	BLUE ENZA	2,881#
	Product of: Washington, USA			
24	USXF B	PACIFIC ROSE SCR REG ---138 TRAY	BLUE ENZA	1,032#
	Product of: Washington, USA			
8	US FCY	PACIFIC ROSE SCR REG ---138 TRAY	WHITE ENZA	344#
	Product of: Washington, USA			

\*\*\*\* CONTINUED \*\*\*\*





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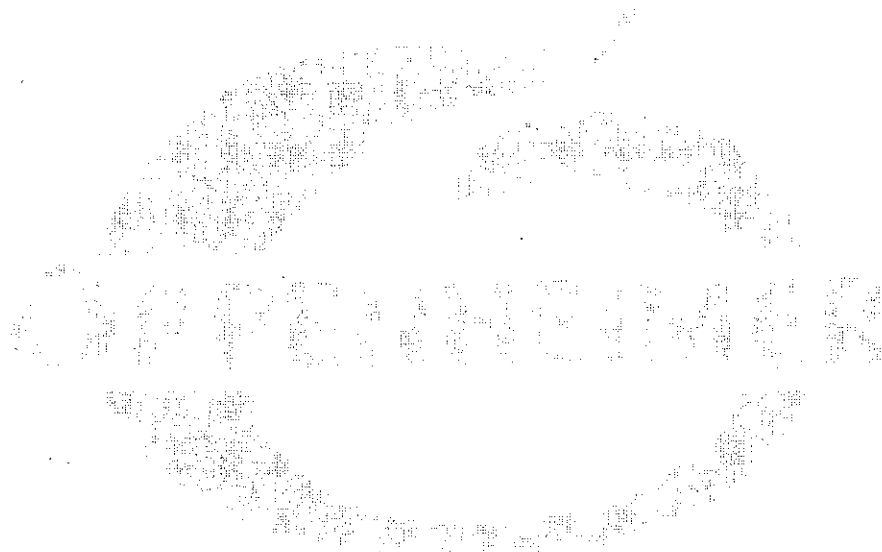
# INVOICE

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180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 007610  
Pro's Ranch Markets Inc  
625 S. 27th Avenue, Suite 130  
Phoenix, AZ  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
03/21/13	03/19/13	006020	34062	OR01332393			IN1171266
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
1,600	MX AVOCADOS Hass 84s Ctn VolFil Plu MEV	15.75	25,200.00				
1,600	Total Cartons						



LOAD: LD01189640 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$25,200.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1171266

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070



## BILL OF LADING - CUSTOMER


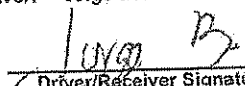
BOL #: 68284201332393000

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

LOAD #: LD01189640  
CUST PO#: 34062  
ORDER #: OR01332393  
cps1

expect the world from us

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed on the face and back hereof, which are hereby agreed to be the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 625 S. 27th Avenue, Suite 130 Phoenix, AZ  <b>CARRIER:</b> L & M Transportation Services, Inc AZ W22441 SCAC: LMPV	<b>LOADED AT:</b> Crosspoint Cold Storage - Mevi 9112 S Cage Blvd Pharr, TX FDA: 12356649714  X  Loaded By	<b>DATE:</b> 03/19/2013 <b>TIME OUT:</b> 14:23 <b>DELIVERY DATE:</b> 03/22/2013 <b>SEAL NUMBER:</b> 8426250 <b>MAINTAIN TEMP AT:</b> 39 F <b>Driver:</b> Jorge Beltran X  Driver/Receiver Signature
--	--	--

LOADED	PRODUCT DESCRIPTION	APPROX WGT
1,600	AVOCADOS 84s Hass CTN VolFil	Product of MEXICO 44,800
1,600	Total boxes loaded	44,800
	Chep Code: Z2007610	
	20 Pallet spaces used	
	1 Temp Recorder L934405	
* This trailer has been inspected for cleanliness, odor and debris 39 * All reefers must be set on continuous		
6774-84-480		
6782-84-80		
6795-84-1040		

**CONTRACT TERMS AND CONDITIONS**  
 (1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act of omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and delivery shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect its transportation or agreement. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$200,000 for bodily injury to any one accident; and \$25,000 for property damage. It is further represented that this shipment is covered by a reasonably effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable for any one other than the shipper and consignee for the operation maintenance or control of the Carrier's equipment. Any violation of traffic regulation, load weight limitations or rules, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Wilmington • Miami • Tampa • Santiago



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# INVOICE

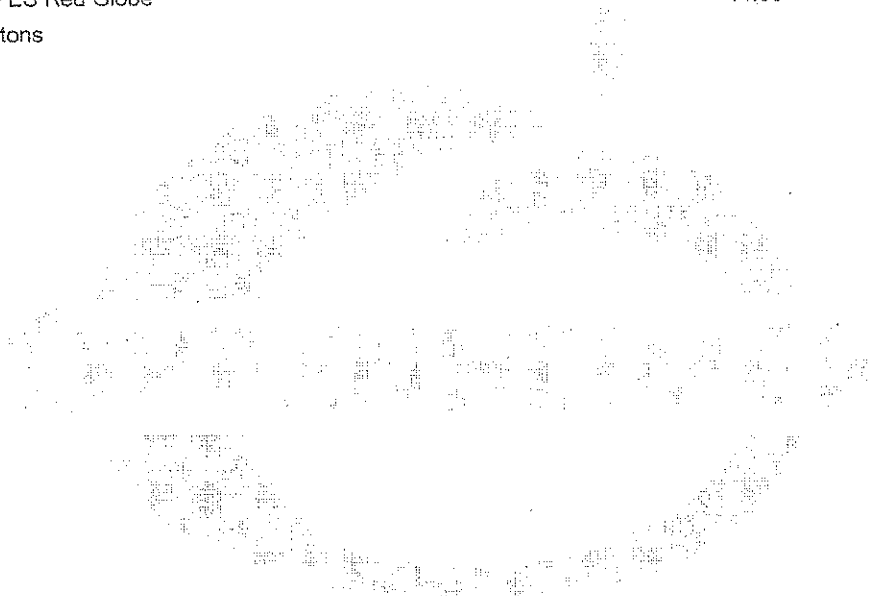
David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P	INVOICE No.
04/01/13	03/30/13	006020	james	OR01334395		marks	IN1173525

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,728	CL GRAPES Red Globe	14.00	24,192.00
1,728	Total Cartons		



LOAD: LD01191288 TERMS: Net 10 days

**PLEASE MAKE PAYMENT TO:**

David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$24,192.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1173525

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070



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# BILL OF LADING - AMERICOLD

Oppenheimer - LA  
16345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA 91709

BOL #: 68284201334395002

LOAD #: LD01191288  
CUST PO#:   
ORDER #: OR01334395  
pocs1

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to be the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 03/30/2013 <b>TIME OUT:</b> 08:48 <b>DELIVERY DATE:</b> 04/01/2013 <b>SEAL NUMBER:</b> 0030926 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Raul Munoz
<b>CARRIER:</b> Green Fresh Logistics CA A8935296	X <u>Edin</u> Loaded By	X <u>Raul Munoz</u> Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
1,728	CL GRAPES Red Globe	34,560
1,728	Total boxes loaded	34,560
	Chep Code: Z2006020	
	18 GMA pallets loaded	
	18 Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT	BOX CT	PRODUCT	PALLET #
J370001943	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN ZIP	J370001941
J370001936	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN ZIP	J374310100
J370001929	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN ZIP	J370001934
J370001944	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN 1Ly	6330492916
J370001930	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN ZIP	J370001928
J370001933	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN ZIP	J370001935
J374310107	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN 1Ly	6330492929
6330492917	CL Red Globe CTN 1Ly	96	96	CL Red Globe CTN ZIP	J370001940
J370001931	CL Red Globe CTN ZIP	96	96	CL Red Globe CTN 1Ly	6330492959
		19			
		21			
		23			
		25			
		27			
		29			
		31			
		32			

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation maintenance or control of the Carrier's equipment, any violation of traffic regulations, load weight limitations or rates, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services; and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/01/13	03/29/13	006020	34117	OR01334360			IN1173526
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
450	EC PINEAPPLE Gold 6s Ctn 27# NoP Terra-sol	10.00	4,500.00				
80	EC PINEAPPLE Gold 7s Ctn 27# NoP Terra-sol	10.00	800.00				
160	EC PINEAPPLE Gold 8s Ctn 27# NoP Terra-sol	10.00	1,600.00				
160	PA PINEAPPLE Gold 6s Ctn 24# NoP Verba Fruit	10.00	1,600.00				
240	PA PINEAPPLE Gold 7s Ctn 24# NoP Verba Fruit	10.00	2,400.00				
320	PA PINEAPPLE Gold 8s Ctn 24# NoP Verba Fruit	10.00	3,200.00				
1,410	Total Cartons						

LOAD: LD01191063 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$14,100.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1173526

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070



## BILL OF LADING - COOL-PAKSOLUTION

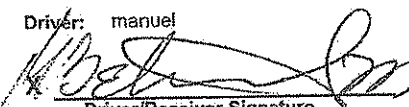
BOL #: 68284201334360000

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

LOAD #: LD01191063  
CUST PO#: 34117  
ORDER #: OR01334360  
cps2

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RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Cool-Pak Solutions 1071 E. 233 St Carson, CA FDA: 11631407608	<b>DATE:</b> 03/29/2013 <b>TIME OUT:</b> 15:45 <b>DELIVERY DATE:</b> 03/29/2013 <b>SEAL NUMBER:</b> 5876038 <b>MAINTAIN TEMP AT:</b> 47 F Driver: manuel  Driver/Receiver Signature
<b>CARRIER:</b> PRO RANCH 10	<b>X</b> _____ Loaded By	

LOADED	PRODUCT DESCRIPTION	APPROX WGT
160	PINEAPPLE 6s Gold CTN 24#	Product of PANAMA 4,320
450	PINEAPPLE 6s Gold CTN 27#	Product of ECUADOR 13,500
240	PINEAPPLE 7s Gold CTN 24#	Product of PANAMA 6,480
80	PINEAPPLE 7s Gold CTN 27#	Product of ECUADOR 2,400
320	PINEAPPLE 8s Gold CTN 24#	Product of PANAMA 8,640
160	PINEAPPLE 8s Gold CTN 27#	Product of ECUADOR 4,800
1,410	Total boxes loaded	40,140
	Chep Code: Z2006020	
	20 Pallet spaces used	

\* This trailer has been inspected for cleanliness, odor and debris  
\* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
3950007202	5E141910 EC Gold 007	27	1	2	80 5E14 732 PA Gold 00	6680000746
6680000749	5E14 734 PA Gold 00	80	3	4	80 5E14 734 PA Gold 00	6680000750
6680000752	5E14 732 PA Gold 00	80	5	6	40 5E14199 EC Gold 006	3950007182
6680000751	5E14 734 PA Gold 00	80	7	8	75 5E14199 EC Gold 006	3950007188
6680000756	5E14 734 PA Gold 00	80	9	10	35 5E14199 EC Gold 006	3950007203
6680000738	5E14 733 PA Gold 00	80	11	12	75 5E14199 EC Gold 006	3950007191
6680000748	5E14 733 PA Gold 00	80	13	14	75 5E14199 EC Gold 006	3950007194
6680000755	5E14 733 PA Gold 00	80	15	16	75 5E14199 EC Gold 006	3950007196
3950007217	5E141911 EC Gold 008	80	17	18	75 5E14199 EC Gold 006	3950007198
3950007222	5E141911 EC Gold 008	80	19	20	53 5E141910 EC Gold 007	3950007164
			21	22		
			23	24		
			25	26		
			27	28		
			29	30		
			31	32		

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under procecha service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product of origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to respond to any one other than the shipper and consignee for the operation maintenance or control of the Carrier's equipment, any violation of traffic regulation, load weight limitations or rules, regulations or laws shall pertain to or effect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act or omission, or any failure to fully perform and comply with the terms of this agreement.

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Wilmington • Miami • Tampa • Santiago



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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/08/13	04/05/13	006020	34195	OR01337214			IN1174963
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
96	CL GRAPES Crimson	22.50	2,160.00				
104	CL NECTARINES Yellow VolFil	12.50	1,300.00				
104	CL PLUMS Angelino VolFil	18.50	1,924.00				
304	Total Cartons						

LOAD: LD01193560

TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:

David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$5,384.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1174963

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Newark • Miami • Tampa • Santiago  
Case 2:13-bk-09026-BKM Doc 200-2 Filed 07/19/13 Entered 07/19/13 11:12:13  
Desc Exhibit B - Invoices Page 15 of 36



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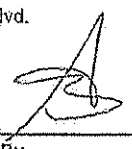

# BILL OF LADING - AMERICOLD

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA 91709

BOL #: 68284201337214003

LOAD #: LD01193560  
CUST PO#: 34195  
ORDER #: OR01337214  
pocs1

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below: marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 04/05/2013 <b>TIME OUT:</b> 18:33 <b>DELIVERY DATE:</b> 04/06/2013 <b>SEAL NUMBER:</b> 0029121 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Edgardo Garcia
<b>CARRIER:</b> Oseguera Trucking Co. CA A6260617	<b>X</b>  Loaded By	<b>X</b>  Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
96	CL GRAPES Crimson	Product of CHILE 1,920
104	CL NECTARINES Yellow VolFil	Product of CHILE 2,288
104	CL PLUMS Angelino VolFil	Product of CHILE 2,288
304	Total boxes loaded	6,496
	Chep Code: Z2006020	
3	GMA pallets loaded	
3	Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
0210070008	CL Crimson CTN ZIP B	96	1 2	104	23191361 CL Angel CT	2650144506
2650130118	247613346 CL August P	104	3 4			
			5 6			
			7 8			
			9 10			
			11 12			
			13 14			
			15 16			
			17 18			
			19 20			
			21 22			
			23 24			
			25 26			
			27 28			
			29 30			
			31 32			

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the destination specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the full value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$100,000 for bodily injuries to any one accident; and \$20,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment, any violation of traffic regulations, load weight limitations or rules, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 007610  
Pro's Ranch Markets Inc  
625 S. 27th Avenue, Suite 130  
Phoenix, AZ  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/09/13	04/08/13	006020	34205	OR01337722			IN1175335

QUANTITY	DESCRIPTION	PRICE	AMOUNT
84	MX CUCUMBERS Lng Englis Ctn VolFil GH NoP GE	9.95	835.80
84	Total Cartons		

LOAD: LD01193933

TERMS: Net 10 days

**PLEASE MAKE PAYMENT TO:**

David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$835.80

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1175335

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

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BILL OF LADING - OPPENHEIMER

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

BOL #: 68284201337722003

LOAD #: LD01193933  
CUST PO#: 34205  
ORDER #: OR01337722  
agps2

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, this shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 625 S. 27th Avenue, Suite 130 Phoenix, AZ,		<b>LOADED AT:</b> Agri-Packing 2380 N. Frank Reed Road Nogales, AZ FDA: 11502503204		<b>DATE:</b> 04/08/2013 <b>TIME OUT:</b> 16:04 <b>DELIVERY DATE:</b> 04/09/2013 <b>SEAL NUMBER:</b> <b>MAINTAIN TEMP AT:</b> 47 F <b>Driver:</b> 	
<b>CARRIER:</b> A to Z Truck Brokers		X _____ <b>Loaded By</b>		X  _____ <b>Driver/Receiver Signature</b>	

[illegible]

PALLET #	PRODUCT	BOX CT			BOX CT	PRODUCT	PALLET #
110A104001	49064148 MX Lng E CT	42	1	2	42	49064148 MX Lng E CT	110A104010
			3	4			
			5	6			
			7	8			
			9	10			
			11	12			
			13	14			
			15	16			
			17	18			
			19	20			
			21	22			
			23	24			
			25	26			
			27	28			
			29	30			
			31	32			

### CONTRACT TERMS AND CONDITIONS

**CONTRACT TERMS AND CONDITIONS**

(1) Where used in this Bill of Lading, the term *Carrier* is understood to mean the person, firm or corporation operating the motor vehicle and in possession of this property under this contract, and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in his possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by act and omission of the shipper or consignee. (2) The Carrier agrees to transport the property under strictest care to the consignee at the destination specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property to the consignee at the destination specified, the Carrier shall be liable to the shipper for the full value of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time at the destination is based on the Carrier's usual and normal delivery schedule to the consignee with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any laws, state or federal traffic or customs laws or regulations. (4) Any apparent exceptions must be noted on one of the delivery tickets against either or both of said parties. (5) The Carrier shall be responsible for the property and its contents until delivery to the consignee at the destination shown herein. (6) The Carrier shall be responsible for the property and its contents until delivery to the consignee at the destination shown herein. (7) Any parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and if not the employer, employees, agents or servants of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or either or both of them from and against any and all loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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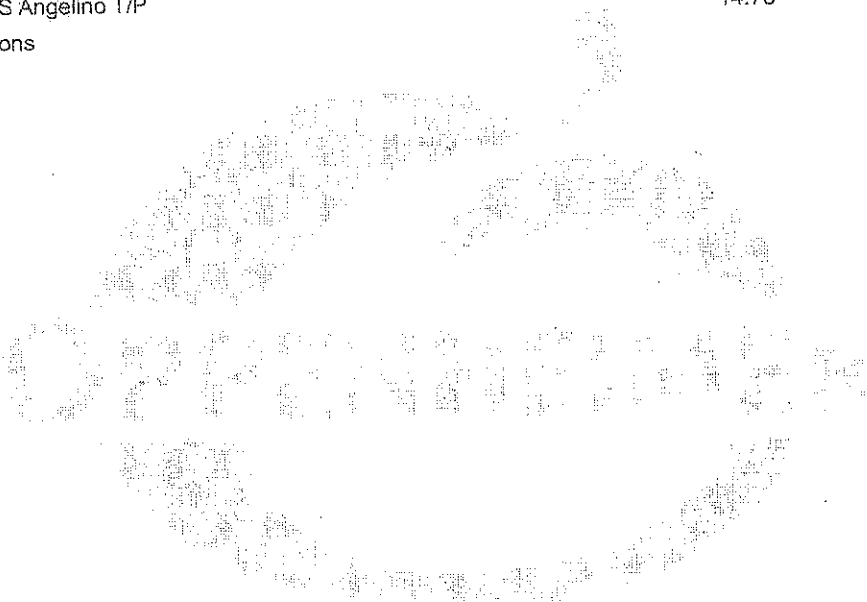
# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.opyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/10/13	04/08/13	006020	34204	OR01337720			IN1175592
QUANTITY DESCRIPTION		PRICE		AMOUNT			
136	CL PLUMS Angelino T/P	14.75		2,006.00			
136	Total Cartons						



LOAD: LD01193942 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$2,006.00

Please direct inquiries to [credit@opy.com](mailto:credit@opy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1175592

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070



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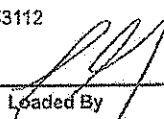

# BILL OF LADING - AMERICOLD

BOL #: 68284201337720009

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

LOAD #: LD01193942  
CUST PO#: 34204  
ORDER #: OR01337720  
pocs1

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 04/08/2013 <b>TIME OUT:</b> 21:14 <b>DELIVERY DATE:</b> 04/09/2013 <b>SEAL NUMBER:</b> 0029148 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Edgardo Garcia
<b>CARRIER:</b> Oseguera Trucking Co. CA A6260617	<b>X</b>  Loaded By	<b>X</b>  Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
136	CL PLUMS Angelino T/P	2,448
136	Total boxes loaded	2,448
1	Chep pallets loaded	
1	Pallet spaces used	
	Chep Code: Z2006020	

\* This trailer has been inspected for cleanliness, odor and debris  
\* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
2650142252	23191344 CL Angel CT	60	1	2	23191344 CL Angel CT	2650140015
2650143074	23191344 CL Angel CT	60	3	4		
			5	6		
			7	8		
			9	10		
			11	12		
			13	14		
			15	16		
			17	18		
			19	20		
			21	22		
			23	24		
			25	26		
			27	28		
			29	30		
			31	32		

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating this motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then the Carrier agrees to pay the owner of the property the invoice value of product at origin lessing from such future. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$200,000 for bodily injuries to any one accident; and \$20,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, hereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment, any violation of traffic regulation, load weight limitations or rules, regulations or laws that pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/15/13	04/11/13	006020	34214	OR01337797			IN1176563

QUANTITY	DESCRIPTION	PRICE	AMOUNT
196	WA APPLES Pacific Rose 100s Tray Pack Controlled Atmosphere Fancy R	16.00	3,136.00
13	WA APPLES Pacific Rose 100s Tray Pack controlled-Atmosphere X-Fancy	16.00	208.00
163	WA APPLES Pacific Rose 113s Tray Pack Controlled Atmosphere Fancy R	16.00	2,608.00
116	WA APPLES Pacific Rose 125s Tray Pack Controlled Atmosphere Fancy R	16.00	1,856.00
502	WA APPLES Pacific Rose 72s Tray Pack Controlled Atmosphere Fancy Re	16.00	8,032.00
48	WA APPLES Pacific Rose Regular	16.00	768.00
1,038	Total Cartons		

LOAD: LD01193993 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$16,608.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1176563

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Newark • Miami • Tampa • Santiago  
Case 2:13-bk-09026-BKM Doc 200-2 Filed 07/19/13 Entered 07/19/13 11:12:13  
Desc Exhibit B - Invoices Page 21 of 36



## BILL OF LADING - MARUZEN

BOL #: 66284201337797001

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

LOAD #: 1001103003  
CUST PO#: 34214  
ORDER #: OR01337797  
mars2

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RECEIVED from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to the agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754  <b>CARRIER:</b> Barrera's Transport	<b>LOADED AT:</b> Maruzen Cold Storage 19640 Rancho Way Dominguez Hills, CA FDA: 16850033926  X  Loaded By	<b>DATE:</b> 04/11/2013 <b>TIME OUT:</b> 11:28 <b>DELIVERY DATE:</b> 04/12/2013 <b>SEAL NUMBER:</b> <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b>
	X  Driver/Receiver Signature	

LOADED	PRODUCT DESCRIPTION	APPROX WGT
196	WA APPLES Pacific Rose 100s Tray Pack Control Product of United States	8,428
13	WA APPLES Pacific Rose 100s Tray Pack control Product of United States	559
163	WA APPLES Pacific Rose 113s Tray Pack Control Product of United States	7,009
116	WA APPLES Pacific Rose 125s Tray Pack Control Product of United States	4,988
502	WA APPLES Pacific Rose 72s Tray Pack Control Product of United States	21,586
48	WA APPLES Pacific Rose Regular Product of United States	2,064
1,038	Total boxes loaded	44,634
	Chep Code: Z2006020	
	21 Wood pallets loaded	
	21 Pallet spaces used	

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
181305	117360165 WA Pac R C	10	1 2	12	117360165 WA Pac R C	182214
180820	117360165 WA Pac R C	2	3 4	39	117360165 WA Pac R C	181365
180511	117360165 WA Pac R C	42	5 6	42	117360165 WA Pac R C	181269
180757	117360165 WA Pac R C	47	7 8	49	117360165 WA Pac R C	180560
181138	117360165 WA Pac R C	49	9 10	49	117360165 WA Pac R C	181054
181000	117360165 WA Pac R C	49	11 12	49	117360165 WA Pac R C	180925
180625	117360165 WA Pac R C	49	13 14	7	117360165 WA Pac R C	180437
181161	117360165 WA Pac R C	7	15 16	13	117360151 WA Pac R C	1230013167
1200034784	117360161 WA Pac R C	49	17 18	49	117360161 WA Pac R C	1200039740
1200037578	117360161 WA Pac R C	49	19 20	49	117360161 WA Pac R C	1200037466
1200039767	117360174 WA Pac R C	16	21 22	49	117360174 WA Pac R C	1200034785
1200037579	117360174 WA Pac R C	49	23 24	49	117360174 WA Pac R C	1200037467
1200039762	117360229 WA Pac R C	18	25 26	49	117360229 WA Pac R C	1200034684
1200037468	117360229 WA Pac R C	49	27 28	48	11736079 WA Pac R CT	0901755306
			29 30			
			31 32			

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation making or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport this property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the market value of product at origin resulting from such failure. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all loss and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment any violation of traffic regulation, load weight limitations or rules, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act or omission, or any failure to fully perform and comply with the terms of this agreement.

Offices in Vancouver • Calgary • Seattle • Los Angeles • Visalia • Houston • Chicago • Wilmington • Miami • Tampa • Santiago



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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppypyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/15/13	04/12/13	006020	34255	OR01339172			IN1176564
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
96	CL GRAPES Crimson	20.50	1,968.00				
108	CL GRAPES Red Globe	16.50	1,782.00				
96	CL GRAPES Thompson Seedless	15.50	1,488.00				
300	Total Cartons						

LOAD: LD01195176 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$5,238.00

Please direct inquiries to [credit@oppypy.com](mailto:credit@oppypy.com) or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1176564

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

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## BILL OF LADING - AMERICOLD

BOL #: 68284201339172004

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA 91709

LOAD #: LD01195176  
CUST PO#: 34255  
ORDER #: OR01339172  
pocs2

expect the world from us

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of the contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

CUSTOMER: Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	LOADED AT: Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	DATE: 04/12/2013 TIME OUT: 17:42 DELIVERY DATE: 04/13/2013 SEAL NUMBER: 0029038 MAINTAIN TEMP AT: 33 F Driver: Simon Ramirez
	X _____ Loaded By	X _____ Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
96	CL GRAPES Crimson	Product of CHILE
108	CL GRAPES Red Globe	Product of CHILE
96	CL GRAPES Thompson Seedless	Product of CHILE
300	Total boxes loaded	1,920
	Chep Code: Z2006020	2,160
3	Regular pallets loaded	1,920
3	Pallet spaces used	6,000

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

\* This trailer has been inspected for cleanliness, odor and debris  
\* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
F220084585	CL Crimson CTN Slide	96	1	2	108 CL Red Globe CTN 1Ly	6330502068
6330617178	CL Thomp CTN Slide	96	3	4		
			5	6		
			7	8		
			9	10		
			11	12		
			13	14		
			15	16		
			17	18		
			19	20		
			21	22		
			23	24		
			25	26		
			27	28		
			29	30		
			31	32		

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property in the manner specified herein, the Carrier shall be liable to the shipper for the actual value of the property at the time of loss, damage or delay. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$200,000 for bodily injury to any one accident; and \$200,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies, by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including a reasonable attorney's fees. It is further agreed that the Truck Broker is not liable to any one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment, any violation of traffic regulation, load weight limitations or rules, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. (8) It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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www.oppyproduce.com

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Ontario, CA 91761-7754 USA

Ship To: 006020  
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1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/17/13	04/16/13	006020	34287	OR01340052			IN1177135
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
96	CL GRAPES Crimson	20.50	1,968.00				
96	CL GRAPES Thompson Seedless	15.50	1,488.00				
112	CL Hayward 42s CTN 9Kg Vol Fill	19.50	2,184.00				
304	Total Cartons						

LOAD: LD01195940 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$5,640.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1177135

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070



## BILL OF LADING - AMERICOLD

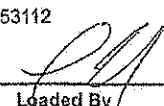
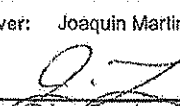
BOL #: 68284201340052005

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA 91709

LOAD #: LD01195940  
CUST PO#: 34287  
ORDER #: OR01340052  
pocs1

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RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 04/16/2013 <b>TIME OUT:</b> 19:01 <b>DELIVERY DATE:</b> 04/17/2013 <b>SEAL NUMBER:</b> 0029179 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Joaquin Martinez
<b>CARRIER:</b> Oseguera Trucking Co. CA C1325300	<b>X</b>  Loaded By	<b>X</b>  Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
96	CL GRAPES Crimson	Product of CHILE 1,920
96	CL GRAPES Thompson Seedless	Product of CHILE 1,920
112	CL Hayward CTN 9Kg Vol Fill	Product of CHILE 2,446
304	Total boxes loaded	6,286
1	Chep pallets loaded	Chep Code: Z2006020
2	Regular pallets loaded	
3	Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

\* This trailer has been inspected for cleanliness, odor and debris  
\* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
0210070166	CL Crimson CTN ZIP B	96	1 2	112	160113998 CL Haywa C	F121471024
6330617132	CL Thomp CTN Slide	96	3 4			
			5 6			
			7 8			
			9 10			
			11 12			
			13 14			
			15 16			
			17 18			
			19 20			
			21 22			
			23 24			
			25 26			
			27 28			
			29 30			
			31 32			

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract, and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. (2) The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery time can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect the transportation or movement. (4) Any agreement exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury to any one person; \$200,000 for bodily injury to any one accident; and \$20,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper states such value on the face hereof. (6) The Carrier agrees to assign all its rights and remedies by reason of insurance coverage to the Truck Broker, together with and including attorney which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of this property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment, any violation of traffic regulation, load weight limitations or rules, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. (7) All parties herein acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee of other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P	INVOICE No.
04/19/13	04/18/13	006020	34307	OR01340982		marks	IN117768
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
96	CL GRAPES Crimson	20.75	1,992.00				
108	CL GRAPES Red Globe	18.75	2,025.00				
96	CL GRAPES Thompson Seedless	15.50	1,488.00				
300	Total Cartons						

LOAD: LD01196663 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$5,505.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN117768

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

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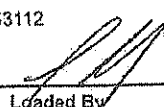
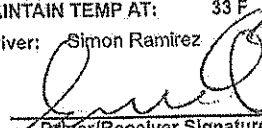
# BILL OF LADING - AMERICOLD

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

BOL #: 68284201340982005

LOAD #: LD01196663  
CUST PO#: 34307  
ORDER #: OR01340982  
pocs1

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754  <b>CARRIER:</b> Oseguera Trucking Co. CA U5114272	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112  X  Loaded By	<b>DATE:</b> 04/18/2013 <b>TIME OUT:</b> 19:40 <b>DELIVERY DATE:</b> 04/18/2013 <b>SEAL NUMBER:</b> 0029169 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Simon Ramirez X  Driver/Receiver Signature
--	--	---

LOADED	PRODUCT DESCRIPTION	APPROX WGT
96	CL GRAPES Crimson	Product of CHILE 1,920
108	CL GRAPES Red Globe	Product of CHILE 2,160
96	CL GRAPES Thompson Seedless	Product of CHILE 1,920
300	Total boxes loaded	6,000
	Chep Code: Z2006020	
	3 Regular pallets loaded	
	3 Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
6330482071	CL Red Globe CTN 1Ly	108	1 2	96	CL Crimson CTN ZIP B	6330488575
6330617414	CL Thomp CTN ZIP Bag	96	3 4			
			5 6			
			7 8			
			9 10			
			11 12			
			13 14			
			15 16			
			17 18			
			19 20			
			21 22			
			23 24			
			25 26			
			27 28			
			29 30			
			31 32			

## CONTRACT TERMS AND CONDITIONS

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Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P marks	INVOICE No.
04/30/13	04/29/13	006020	34379	OR01343750			IN1180300
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
190	CL GRAPES Crimson	20.75	3,942.50				
190	Total Cartons						



LOAD: LD01198943 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$3,942.50

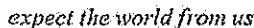
Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1180300

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

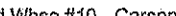

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070



BOL #: 68284201343750007

LOAD #: LD01198943  
CUST PO#: 34379  
ORDER #: OR01343750  
pocs1

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as is set out below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier (named below), in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 04/29/2013 <b>TIME OUT:</b> 19:17 <b>DELIVERY DATE:</b> 04/30/2013 <b>SEAL NUMBER:</b> 0029247 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Joaquin Martinez
<b>CARRIER:</b> Oseguera Trucking Co. CA C1325300	X  _____ Loaded By	X  _____ Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
190	CL GRAPES Crimson	Product of CHILE 3,800
190	Total boxes loaded	3,800
	Chep Code: Z2006020	
2	Regular pallets loaded	
2	Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

\* This trailer has been inspected for cleanliness, odor and debris

\* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT			BOX CT	PRODUCT	PALLET #
6330488241	CL Crimson CTN 4x6Zp	95	1	2	95	CL Crimson CTN 4x6Zp	6330488244
			3	4			
			5	6			
			7	8			
			9	10			
			11	12			
			13	14			
			15	16			
			17	18			
			19	20			
			21	22			
			23	24			
			25	26			
			27	28			
			29	30			
			31	32			

#### CONTRACT TERMS AND CONDITIONS

[illegible]

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppypyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P	INVOICE No.
05/03/13	05/02/13	006020	34408	OR01344735		marks	IN1180707

QUANTITY	DESCRIPTION	PRICE	AMOUNT
170	CL GRAPES Crimson	20.75	3,527.50
170	Total Cartons		

LOAD: LD01199741 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY  
THIS AMOUNT → USD \$3,527.50

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779. Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1180707

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

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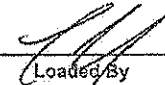

# BILL OF LADING - AMERICOLD

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

BOL #: 68284201344735003

LOAD #: LD01199741  
CUST PO#: 34408  
ORDER #: OR01344735  
poos1

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, contained and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier named herein, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 05/02/2013 <b>TIME OUT:</b> 17:10 <b>DELIVERY DATE:</b> 05/03/2013 <b>SEAL NUMBER:</b> 0029319 <b>MAINTAIN TEMP AT:</b> 33 F <b>Driver:</b> Joaquin Martinez
<b>CARRIER:</b> Oseguera Trucking Co. CA C1325300	X  Loaded By	X  Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
170	CL GRAPES Crimson	Product of CHILE 3,400
170	Total boxes loaded	3,400
	Chep Code: 22006020	
2	Regular pallets loaded	
2	Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
6330480310	CL Crimson CTN 4x6Zp	85	1 2	85	CL Crimson CTN 4x6Zp	6330480301
			3 4			
			5 6			
			7 8			
			9 10			
			11 12			
			13 14			
			15 16			
			17 18			
			19 20			
			21 22			
			23 24			
			25 26			
			27 28			
			29 30			
			31 32			

## CONTRACT TERMS AND CONDITIONS

(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract, and the execution hereof by the Motor Carrier shall bind jointly and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage, or delay in said property while in its possession and until delivery to consignee at said destination except when caused by an act of God, act of public enemy or by fire and or causes of the shipper or consignee. (2) The Carrier agrees to transport the property under perpetual service at its transportation expense and to deliver the same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then the Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points specified. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect such transportation or shipment. (4) Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby warrants and represents to shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$200,000 for bodily injuries in any one accident; and \$20,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$10,000 and that additional coverage will be obtained to cover the actual value of said shipment at the shipper's option. (6) The Carrier agrees to maintain all its assets and resources by means of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, hereunder. The Carrier further agrees to indemnify the Truck Broker for any and all just and reasonable payments made by the Broker to the shipper or owner of the property on behalf of the Carrier, together with any expenses incurred including reasonable attorney fees. It is further agreed that the Truck Broker is not liable or responsible to any, one other than the shipper and consignee for the operation, maintenance or control of the Carrier's equipment, any violation of traffic regulation, and weight limitations or rules, regulations or laws which pertain to or affect the transportation of the property contemplated herein. (7) All parties hereto acknowledge that the Truck Broker, for compensation received from the Carrier, has acted solely as a broker in this transaction, bringing together the shipper and the Carrier, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, in at least the amount, in any future in fifty percent and comply with the terms of this agreement.

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (804) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P	INVOICE No.
05/09/13	05/06/13	006020	james	OR01345312		marks	IN1182062

QUANTITY	DESCRIPTION	PRICE	AMOUNT
192	CL GRAPES Crimson	20.75	3,984.00
192	Total Cartons		

LOAD: LD01200266 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$3,984.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!

IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1182062

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Oppenheimer Organics, expect the best. State of California Reg. # G32-71070

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**BILL OF LADING - AMERICOLD**

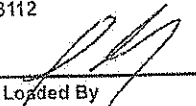

**BOL #: 68284201345312005**

Oppenheimer - LA  
15345 Fairfield Ranch Road  
Suite 115  
Chino Hills, CA FDA:

**LOAD #:** LD01200266  
**CUST PO#:** James  
**ORDER #:** OR01345312  
pocs2

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RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (passed by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

<b>CUSTOMER:</b> Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754  <b>CARRIER:</b> Oseguera Trucking Co. CA A6260617	<b>LOADED AT:</b> Americold Whse #10 - Carson 1610 East Sepulveda Blvd. Carson, CA FDA: 17033853112	<b>DATE:</b> 05/06/2013 <b>TIME OUT:</b> 18:35 <b>DELIVERY DATE:</b> 05/07/2013 <b>SEAL NUMBER:</b> 0029288 <b>MAINTAIN TEMP AT:</b> 33 F Driver: Edgardo garcia
	X  Loaded By	X  Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	APPROX WGT
192	CL GRAPES Crimson	Product of CHILE 3,840
192	Total boxes loaded	3,840
	Chep Code: Z2006020	
	2 Regular pallets loaded	
	2 Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

- \* This trailer has been inspected for cleanliness, odor and debris
- \* All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
H150009706	CL Crimson CTN ZIP B	96	1 2	96	CL Crimson CTN ZIP B	H150007495
			3 4			
			5 6			
			7 8			
			9 10			
			11 12			
			13 14			
			15 16			
			17 18			
			19 20			
			21 22			
			23 24			
			25 26			
			27 28			
			29 30			
			31 32			

**CONTRACT TERMS AND CONDITIONS**  
(1) Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract, and the execution thereof by the Motor Carrier shall bind jointly, and severally the said person, firm, or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in its possession and until delivery to consignee at its destination marked hereon, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (passed by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.  
(2) The Carrier agrees to transport the property under protective service at the consignee's expense and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product of origin resulting from such failure. (3) It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery time is performed without violation of any local, state, or federal laws or regulations, and that it will comply with all laws and regulations of local, state and federal authorities which relate to the transportation of perishable goods. (4) Any apparent exceptions noted on the face of delivery receipt and which are not noted on the back of delivery receipt shall be noted at time of delivery. Such claims may be filed either with the Carrier or the Truck Broker, if any. (5) The Carrier hereby waives and represents, to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy for at least the amount of \$50,000 for bodily injury to any one person; \$250,000 for bodily injury to any one accident; and \$250,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy for at least the amount of \$50,000 and that additional coverage will be obtained to cover the actual value of said shipment if the shipper wishes such value on the face hereof. (6) The Carrier agrees to accept all its rights and liabilities by reason of insurance coverage to the Truck Broker, together with and including all money which may be payable or become payable, thereunder. The Carrier further agrees to indemnify the Truck Broker for any and all loss and expense incurred by the Truck Broker in connection with the shipment or owner of the property or both the Carrier or Truck Broker, if any, and is not the employer, employee, principal or agent of the Carrier. It is further acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

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# INVOICE

David Oppenheimer & Company I LLC  
180 Nickerson St. Suite 211  
Seattle, WA 98109  
Tel: (888) 321-6779  
Fax: (604) 468-8674  
www.oppyproduce.com

Sold To: 006020  
Pro's Ranch Markets Inc  
1700 De Soto Pl  
Ontario, CA 91761-7754 USA

Ship To: 007610  
Pro's Ranch Markets Inc  
625 S. 27th Avenue, Suite 130  
Phoenix, AZ  
USA

INVOICE DATE	SHIP DATE	CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P	INVOICE No.
05/09/13	05/07/13	006020	34436	OR01345550		marks	IN1182063

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,112	CL GRAPES Crimson	18.00	38,016.00
2,112	Total Carbons		

LOAD: LD01200421 TERMS: Net 10 days

PLEASE MAKE PAYMENT TO:  
David Oppenheimer & Company I LLC  
PO Box 347080  
Pittsburgh, PA 15251-4080  
Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT → USD \$38,016.00

Please direct inquiries to [credit@oppy.com](mailto:credit@oppy.com) or 1-888-321-6779 Thank you for your valued business!  
IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1182063

**Notice of Intent to Preserve PACA Trust Rights**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

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BOL #: 68284201345550001

Pg: 1 of 1

Truck Conf #: 0000438244

Batch: 0869511

**BILL OF LADING THE OPPENHEIMER GROUP**  
262 CHAPMAN ROAD  
BELLEVUE BUILDING, SUITE 204  
NEWARK, DE  
(302)533-0779

LOAD #: LD1200421  
CUST PO#: 34436  
ORDER #: DR1345550  
SLOTTED BY: BATCH

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to be the motor carrier, the shipper, and the truck broker, if any.

**CUSTOMER:**  
PRO'S RANCH MARKETS INC  
625 S. 27TH AVENUE, SUITE 130  
PHOENIX, AZ

**LOADED AT:**  
Manfredi Cold Storage  
P.O. Box 368  
Kennett Square, PA 19348  
410 444-5832 FDA: 11679639756

**DATE:** 05/07/2013 **TIME:** 17:26:12  
**Seal #** 0009594  
**Temp Rec#:** R46887059  
**MAINTAIN TEMP AT:** SEE BELOW

**CARRIER:** HURRICANE  
**TAG/STATE:** 919418111 AR

X **Loaded By** X **Driver/Receiver Signature**

**Temp Required** **Net** **APPROX WGT**

2112 CL GRA CL GRAPES CRIMSON  
2112 Total boxes Loaded

Product of CHILE

32 F 38016 42240  
38016 42240

\* This trailer has been inspected for cleanliness, odor and debris

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
2650152739	CL CRIMSON SLIDE-RITE BAGS	96	1	2	96 CL CRIMSON SLIDE-RITE BAGS	2650148292
2650235522	CL CRIMSON SLIDE-RITE BAGS	96	3	4	96 CL CRIMSON SLIDE-RITE BAGS	2650235532
2650235089	CL CRIMSON SLIDE-RITE BAGS	96	5	6	96 CL CRIMSON SLIDE-RITE BAGS	2650152732
2650235523	CL CRIMSON SLIDE-RITE BAGS	96	7	8	96 CL CRIMSON SLIDE-RITE BAGS	2650235528
2650145466	CL CRIMSON SLIDE-RITE BAGS	96	9	10	96 CL CRIMSON SLIDE-RITE BAGS	2650147304
2650147890	CL CRIMSON SLIDE-RITE BAGS	96	11	12	96 CL CRIMSON SLIDE-RITE BAGS	2650147894
2650147884	CL CRIMSON SLIDE-RITE BAGS	96	13	14	96 CL CRIMSON SLIDE-RITE BAGS	2650149922
2650153093	CL CRIMSON SLIDE-RITE BAGS	96	15	16	96 CL CRIMSON SLIDE-RITE BAGS	2650153580
2650235705	CL CRIMSON SLIDE-RITE BAGS	96	17	18	96 CL CRIMSON SLIDE-RITE BAGS	2650235706
2650153574	CL CRIMSON SLIDE-RITE BAGS	96	19	20	96 CL CRIMSON SLIDE-RITE BAGS	2650235704
2650154049	CL CRIMSON SLIDE-RITE BAGS	96	21	22	94 CL CRIMSON SLIDE-RITE BAGS	2650235527
2650235869	CL CRIMSON SLIDE-RITE BAGS	2	23	24		
			25	26		
			27	28		
			29	30		
			31	32		

# CONTRACT TERMS AND CONDITIONS

1. Where used in this Bill of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carrier shall bind jointly, and severally the said person, firm or corporation owning or operating said motor vehicle. The Motor Carrier hereby assumes full responsibility for any and all loss, damage or delay to said property while in his possession and until delivery to consignee of said destination except when caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee. 2. The Carrier agrees to transport the property under protective service at the temperature specified between the origin and destination shown herein and deliver same to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property then Carrier agrees to pay the owner of the property the invoice value of product at origin resulting from such failure. 3. It is hereby stipulated and agreed that the delivery time shown herein is based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown herein. The Carrier further represents that said delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement. 4. Any apparent exceptions must be noted at time of delivery. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or the Truck Broker, if any. 5. The Carrier hereby warrants and represents to said shipper and consignee, or other owner of said shipment, that the motor vehicle described herein is covered by a valid effective insurance policy, in at least the amount of \$50,000 for bodily injury of any one person; \$200,000 for bodily injuries in any one accident; and \$20,000 for property damage. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$50,000 for bodily injury of any one person; \$200,000 for bodily injuries in any one accident; and \$20,000 for property damage. It is further represented that the Truck Broker is not liable or responsible to any one other than the shipper and consignee for the operation, maintenance or control of the carrier's equipment, any violation of traffic regulations, load weight limitations or rules, regulations or laws shall pertain to or affect the transportation of the property contemplated herein. 7. All parties hereto acknowledge that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

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